

# SEMIMONTHLY TIME REPORT

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

Dept No <b>690</b>	Pay Period End Date <b>Apr. 30, 2010</b>	Employee Number <b>CONTRACT</b>	Employee Name <b>FINNEY, DAVID W.</b>	HOME UNIT <b>485900</b>	PIN <b>00</b>	ADJ	TKU
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Section A - Prime Earnings

	DESCRIPTION	HOME UNIT	PROJECT	TASK ORDER	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	<b>Damage Assessment System</b>	<b>485900</b>	<b>B2081000</b>	<b>A013</b>																	
2	<b>Scanning Job Jackets</b>	<b>485900</b>	<b>B208119</b>	<b>A032</b>	<b>80: 00</b>				<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>				<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>		
3	<b>PALMS MEETINGS</b>	<b>485900</b>	<b>BPLAMSFEAS</b>	<b>A033</b>																	
4																					
5																					
6																					
7																					
8																					
9																					
10																					

Section B

Absence Codes				EVENT TYPE	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Sick Leave	011	MegaFlex Leave	001																		
Holiday Taken	012	Non - Elective Leave	003																		
Jury Duty	018	MegaFlex Sick Leave	004																		
Vacation	021	Authorized Absence w/o Pay	027																		
Sick Personal	112	Unauthorized Absence w/o Pay	028																		
Total Sections A & B					<b>80: 00</b>				<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>				<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>	<b>10: 00</b>		

Section C

OVERTIME / BONUS PROJECT DESCRIPTION	HOME UNIT	PROJECT	TASK ORDER	EVENT TYPE	OT REASON	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
							16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
15																						
16																						
17																						
18																						
19																						
Total Section C																						

Signature of Employee	Approved	Approved
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EMPLOYEES SIGNATURE SERVES TO ACKNOWLEDGE RECEIPT OF TIME REPORT AND RESPONSIBILITY TO REPORT ANY NECESSARY CORRECTIONS TO TIMEKEEPER WITHIN TEN DAYS.